

01 OCT 2021

ErSed Reference: 21003-ERMR-06-211001

[Compliance@planning.nsw.gov.au](mailto:Compliance@planning.nsw.gov.au)

**Re: SSD-9522: Kemps Creek Warehouse, Logistics and Industrial Facilities Hub (the Yards)**

**Environmental Representative: Monthly Report (ERMR #06)**

Condition of Approval A40 H) for the Yards requires that the ER:

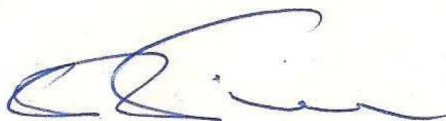
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*The **Environmental Representative Monthly Report** must be submitted within seven calendar days following the end of each month for the duration of the ER’s engagement, or as otherwise agreed with the Planning Secretary”.*

The following report is to be provided to the Planning Secretary.

Please contact me if you require further information.

Sincerely

A handwritten signature in blue ink, appearing to read 'Carl Vincent', with a stylized flourish at the end.










Carl Vincent

Principal (ErSed Environmental Pty Ltd)  
Environmental Representative for SSD -9522

**Re: SSD-9522: Kemps Creek Warehouse,  
Logistics and Industrial Facilities Hub (the Yards)  
Environmental Representative Monthly Report (ERMR #06)  
For the period 1 SEPT 2021 to 30 SEPT 2021**



|          |   |   |          |   |
|----------|---|---|----------|---|
| 1.       | Construction activities carried out during the reporting period   | <p>The following works were completed during the period;</p> <p><u>Works completed</u></p> <ul style="list-style-type: none"> <li>Ongoing maintenance for sediment &amp; erosion control measures</li> </ul> <p><u>Works continuing</u></p> <ul style="list-style-type: none"> <li>Ongoing maintenance for sediment &amp; erosion control measures</li> <li>Set up new site access, compound &amp; parking area</li> </ul>  |          |   |
| 2.       | Proposed upcoming construction works (where known)  | <p>The following works are expected in the next period;</p> <p><u>Construction Works</u></p> <ul style="list-style-type: none"> <li>Ongoing maintenance for sediment &amp; erosion control measures</li> <li>Bulk earthworks anticipated to resume mid-October subject to EPBC approval to recommence work</li> </ul>   |          |   |
| 3.       | ER activities undertaken during this reporting period   |   |          |   |
|          | <u>Site inspections</u>   | <p>The ER has undertaken the following inspections;</p> <p>These may have included specific inspections to confirm completion of primary Erosion and Sediment Controls in accordance with the requirements of conditions.</p> <table border="1" data-bbox="453 987 1465 1048"> <tr> <td data-bbox="453 987 592 1048">22/09/21</td> <td data-bbox="592 987 1465 1048"> <ul style="list-style-type: none"> <li>Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP.</li> </ul> </td> </tr> </table> <ul style="list-style-type: none"> <li>Bulk earthwork activities at the site have been on hold since 10<sup>th</sup> June 21.</li> <li>The project was referred an action to the Department of Agriculture, Water &amp; the Environment for determination under the Environment Protection and Biodiversity Act 1999.</li> <li>Work at the project is on hold pending that determination by the Department</li> <li>Limited works associated with environmental protection measures are allowed following consultation with the Department</li> </ul> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p> | 22/09/21 | <ul style="list-style-type: none"> <li>Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP.</li> </ul> |
| 22/09/21 | <ul style="list-style-type: none"> <li>Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP.</li> </ul> |   |          |   |
|          | <u>Audits undertaken</u>  | <p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="453 1391 1465 1424"> <tr> <td data-bbox="453 1391 592 1424">NIL</td> <td data-bbox="592 1391 1465 1424"></td> </tr> </table>  | NIL      |   |
| NIL      |   |   |          |   |
| 4.       | Summary of Community Consultation   | <p>The CCS includes the register of consultation and communication for the Project. A summarised extract for the period is provided as Attachment 1.</p> <p>Complete records of the register are available if required.</p>   |          |   |
| 5.       | Summary of Complaints   | <p>The following complaints have been received during the period.</p> <table border="1" data-bbox="453 1659 1465 1693"> <tr> <td data-bbox="453 1659 592 1693">NIL</td> <td data-bbox="592 1659 1465 1693"></td> </tr> </table>   | NIL      |   |
| NIL      |   |   |          |   |
| 6.       | Summary of Incidents  | <table border="1" data-bbox="453 1749 1465 1783"> <tr> <td data-bbox="453 1749 592 1783">NIL</td> <td data-bbox="592 1749 1465 1783"></td> </tr> </table>   | NIL      |   |
| NIL      |   |   |          |   |
| 7.       | Summary of Non-Compliances  | <p>The following non-compliances were recorded and notified during the period</p> <table border="1" data-bbox="453 1872 1465 1906"> <tr> <td data-bbox="453 1872 592 1906">NIL</td> <td data-bbox="592 1872 1465 1906"></td> </tr> </table>   | NIL      |   |
| NIL      |   |   |          |   |
| 8.       | Evaluation of Environmental Performance   | <p>All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.</p>   |          |   |

| 9.  | Analysis of Lesson Learnt and Opportunities for improvement   | NIL   |                                      |   |       |                          |   |   |   |   |   |  |
|---|---|---|--------------------------------------|---|-------|--------------------------|---|---|---|---|---|--|
| 10.   | Any changes to the project including changes to CEMP and other Project Documentation  | NIL   |                                      |   |       |                          |   |   |   |   |   |  |
| 11.   | Any meetings attended by ER   | The ER has been involved in the following meetings;<br><table border="1" style="width: 100%;"> <tr> <td>NIL</td> <td></td> </tr> </table>   | NIL                                  |   |       |                          |   |   |   |   |   |  |
| NIL   |   |   |                                      |   |       |                          |   |   |   |   |   |  |
| 12.   | Summary of documents issued by the ER   | The following documents were issued by the ER; these were uploaded to the DPIE portal.<br><table border="1" style="width: 100%;"> <tr> <td>21003 ERMR-05-0-210903</td> <td>ER Monthly Report for period to end SEPT 2021</td> </tr> </table> <p>Regular inspection reports are also provided to the DPIE directly for their information and not via the portal.</p> | 21003 ERMR-05-0-210903               | ER Monthly Report for period to end SEPT 2021 |       |                          |   |   |   |   |   |  |
| 21003 ERMR-05-0-210903  | ER Monthly Report for period to end SEPT 2021   |   |                                      |   |       |                          |   |   |   |   |   |  |
| 13.   | Closing Remarks   | The project has referred an action to the Department of Agriculture, Water & the Environment for determination under the Environment Protection and Biodiversity Conservation Act 1999.<br><br>Work on the project is on hold pending that determination by the Department.   |                                      |   |       |                          |   |   |   |   |   |  |
| 14.   | <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2">Photos and comments from inspections</th> </tr> <tr> <th>Photo</th> <th>Date, Location &amp; Comment</th> </tr> </thead> <tbody> <tr> <td></td> <td><b>22/09/21 Southern basin</b><br/><br/>No inflows have occurred to the southern basin. The only water within the basin is direct rainfall.</td> </tr> <tr> <td></td> <td><b>22/09/21 New site works area</b><br/><br/>A new storage and workshop area has been established. It was indicated that the AWJ HSEQ manager will do an audit and inspection of the workshop to confirm it is in accordance with requirements prior to re-start of works.<br/><br/>The wheel wash has been completed and is pending connection to water for the wash to be active.</td> </tr> <tr> <td></td> <td><b>22/09/21 New holding basin</b><br/><br/>A new off line basin has been constructed specifically to manage water from the wheel wash.<br/><br/>It was discussed that the basin should be monitored for visible oil and grease and controls at the outlet be put in place out the outlet such as a skimmer board or floating sock to ensure hydrocarbons are not spread to other work areas.</td> </tr> </tbody> </table> |   | Photos and comments from inspections |   | Photo | Date, Location & Comment |  | <b>22/09/21 Southern basin</b><br><br>No inflows have occurred to the southern basin. The only water within the basin is direct rainfall. |  | <b>22/09/21 New site works area</b><br><br>A new storage and workshop area has been established. It was indicated that the AWJ HSEQ manager will do an audit and inspection of the workshop to confirm it is in accordance with requirements prior to re-start of works.<br><br>The wheel wash has been completed and is pending connection to water for the wash to be active. |  | <b>22/09/21 New holding basin</b><br><br>A new off line basin has been constructed specifically to manage water from the wheel wash.<br><br>It was discussed that the basin should be monitored for visible oil and grease and controls at the outlet be put in place out the outlet such as a skimmer board or floating sock to ensure hydrocarbons are not spread to other work areas. |
| Photos and comments from inspections  |   |   |                                      |   |       |                          |   |   |   |   |   |  |
| Photo   | Date, Location & Comment  |   |                                      |   |       |                          |   |   |   |   |   |  |
|  | <b>22/09/21 Southern basin</b><br><br>No inflows have occurred to the southern basin. The only water within the basin is direct rainfall.   |   |                                      |   |       |                          |   |   |   |   |   |  |
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Attachment 1 – Extract of Consultation and Communication Register

| Date | Responsible Rep | In/Out/<br>Meeting | Initial<br>Communication<br>Method/Tool | Contact<br>Name/Organisation | Nature of<br>Complaint/Enquiry/<br>Communication | Summary of Issues/Details of<br>Communication | Resolution |
|------|-----------------|--------------------|---|------------------------------|--|---|------------|
| NIL  |                 |                    |   |                              |  |   |            |